Los Angeles County Juvenile Halls Areas of Noncompliance¹ Corrections Standards Authority Inspection 2008-10

Title 15 Section	Regulation Text/ Detail of Noncompliance 2009	Compliance Status 8/18/10	Compliance Status 2/18/10
§1460 (Frequency of Serving)	"Food is served to minors on medical diets as prescribed by the attending physician" Although physicians often prescribed medical diets (low sodium, high protein, no dairy) there were no recipes or directions for the kitchen staff relating to these diets.	Registered Dietician (RD)/ Food Service Consultant on staff as of 6/1/10. Medical diets written and awaiting physician approval.	The responsible physician has not approved the therapeutic diet manual.
\$1461 (Minimum Diet,)	"The minimum diet that is provided in the facility is based on the nutritional and caloric requirements found in the 1999-2002 Dietary Reference Intakes (DRI) of the Food and Nutrition Board, Institute of Medicine of the National Academies; the 2005 CA Daily Food Guide; and the 2000 Dietary Guidelines for Americans." Inspector was unable to determine as nutritional information on food served to minors was not submitted for review, in spite of numerous requests.	Diet manual written, including breakdown of nutritional information as required. Submitted to Co. Nutritional Health Inspector for review. Manual not yet in use.	Though complete, the Diet manual is not in use. Funding has not been secured for the new menus and recipes
§1462 (Therapeutic Diets ²)	"Therapeutic dietsare planned, prepared and served in consultation with a registered dietician (RD). There is a therapeutic diet manual that includes sample menus. The RD reviews and the responsible physician approves the diet manual annually." There was no therapeutic manual for the inspector to review There was no registered dietician on staff to conduct reviews.	RD/ Food Service Consultant on staff as of 6/1/10. Medical diets written and awaiting physician approval.	The responsible physician has not approved the therapeutic diet manual.

P:\Board Agenda Item I Attachment A

¹ As identified in the Nutritional Health Inspections conducted on 2/19/09 (Central JH), 2/26/09 (Los Padrinos JH) and 1/12/09 (Barry J. Nidorf JH) by Phil Dao, Environmental Health Inspector II. Local Health Inspections required by California Code of Regulations Title 15 Section 1313.

² Referred to previously as "Medical Diets"

Title 15	Regulation Text/	Compliance Status	Compliance Status
Section	Detail of Noncompliance	8/18/10	2/10/10
§1463 (Menus)	 "Menus provide a variety of foodspreventing repetitive meals" Minors complained of too much ham on the menu during certain menu cycles. "An RD approves menus before they are used". No RD on staff. "Changes are noted on the menu and/or production worksheet when any meal that is served varies from the planned menu." Changes not noted. "Menus, as planned and including changes, are retained for one year and evaluated by an RD at least annually" No RD to evaluate 	 New menus developed. RD hired 6/1/10 New menus include a more comprehensive list of approved substitutions and plan for noting when substitutions are made. RD hired 6/1/10 	Menus rewritten due to increased food cost. Funding for revised menu pending BOS approval. 3. See above.
§1464 (Food Services Plan)	"There is a written food services plan that complies with the applicable sections of CalCode. A trained and experienced food services manager is employed or available to prepare a food services plan." Food service plan was outdated and incomplete. No trained and experienced food services manager on site.	Food service plan completed. Determination of compliance dependent upon review of practice.	Training has been conducted on the completed Food Services Plan, per RD. Awaiting approval of plan and signature prior to implementation.